



County of San Bernardino

F A S

CONTRACT TRANSMITTAL

FOR COUNTY USE ONLY

|                                                                                                                                                                        |              |                     |                     |                                        |                   |                                      |                              |        |                  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------------|---------------------|----------------------------------------|-------------------|--------------------------------------|------------------------------|--------|------------------|
| New<br>Change<br>Cancel                                                                                                                                                | Vendor Code  |                     |                     | SC                                     | Dent.<br>CCP      | A                                    | Contract Number<br>02-691 A1 |        |                  |
| County Department<br>DPW – Regional Parks                                                                                                                              |              |                     |                     | Dept. Orgn.<br>CCP CCP                 |                   | Contractor's License No.             |                              |        |                  |
| County Department Contract Representative<br>Thomas A. Potter, Chief of Reg. Parks                                                                                     |              |                     |                     | Telephone<br>387-2340                  |                   | Total Contract Amount<br>\$1,273,000 |                              |        |                  |
| Contract Type<br><input checked="" type="checkbox"/> Revenue <input type="checkbox"/> Encumbered <input type="checkbox"/> Unencumbered <input type="checkbox"/> Other: |              |                     |                     |                                        |                   |                                      |                              |        |                  |
| If not encumbered or revenue contract type, provide reason:                                                                                                            |              |                     |                     |                                        |                   |                                      |                              |        |                  |
| Commodity Code                                                                                                                                                         |              |                     | Contract Start Date |                                        | Contract End Date |                                      | Original Amount              |        | Amendment Amount |
| Fund<br>RTP                                                                                                                                                            | Dept.<br>CCP | Organization<br>CCP | Appr.<br>200        | Obj/Rev Source<br>9145                 |                   | GRC/PROJ/JOB No.<br>08DBW01          |                              | Amount |                  |
| Fund                                                                                                                                                                   | Dept.        | Organization        | Appr.               | Obj/Rev Source                         |                   | GRC/PROJ/JOB No.                     |                              | Amount |                  |
| Fund                                                                                                                                                                   | Dept.        | Organization        | Appr.               | Obj/Rev Source                         |                   | GRC/PROJ/JOB No.                     |                              | Amount |                  |
| Project Name<br>Dept. of Boating & Waterways<br>Moabi Boat Launching<br>Facility                                                                                       |              |                     |                     | Estimated Payment Total by Fiscal Year |                   |                                      |                              |        |                  |
|                                                                                                                                                                        |              |                     |                     | FY                                     | Amount            | I/D                                  | FY                           | Amount | I/D              |
|                                                                                                                                                                        |              |                     |                     |                                        |                   |                                      |                              |        |                  |
|                                                                                                                                                                        |              |                     |                     |                                        |                   |                                      |                              |        |                  |
|                                                                                                                                                                        |              |                     |                     |                                        |                   |                                      |                              |        |                  |

CONTRACTOR State Department of Boating and Waterways

Federal ID No. or Social Security No. \_\_\_\_\_

Contractor's Representative Raynor Tsuneyoshi, Director

Address 2000 Evergreen Street, Suite 100, Sacramento, CA 95815-3888 Phone (916) 263-1331

Nature of Contract: *(Briefly describe the general terms of the contract)*

Amendment No. 1 to Agreement 02-691 with the State Department of Boating and Waterways eliminating the requirement of establishing a maintenance reserve account and incorporates the "Department of Boating and Waterways Maintenance Guidelines" which sets forth maintenance performance standards and criteria.

*(Attach this transmittal to all contracts not prepared on the "Standard Contract" form.)*

Approved as to Legal Form (sign in blue ink) | Reviewed as to Contract Compliance | Presented to BOS for Signature

Auditor/Controller-Recorder Use Only

|                                            |                              |
|--------------------------------------------|------------------------------|
| <input type="checkbox"/> Contract Database | <input type="checkbox"/> FAS |
| Input Date                                 | Keyed By                     |

▶  
\_\_\_\_\_  
County Counsel  
  
Date \_\_\_\_\_

▶  
\_\_\_\_\_  
  
Date \_\_\_\_\_

▶  
\_\_\_\_\_  
Department Head  
  
Date \_\_\_\_\_

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**Auditor/Controller-Recorder Use Only**

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|-------------------------------------------------------------------------|----------|
| <input type="checkbox"/> Contract Database <input type="checkbox"/> FAS |          |
| Input Date                                                              | Keyed By |